

# INVOICE



**Penticon & Wine Country Chamber of Commerce**  
185 Lakeshore Drive West | Penticon, BC V2A 1B7  
778.476.3111 | GST# 107834962RT

Invoice To:

Invoice #796

Balance Due: \$0.00

Invoice Date: July 2, 2014

Invoice Due Date: August 1, 2014

Item & Description	Quantity	Rate	Amount
--------------------	----------	------	--------

**Tax:** **\$0.00**

**Total:** **\$231.00**

**Amount Paid:** **\$231.00**

**Balance Due:** **\$0.00**